Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 009-20-000077

Schedule Docket No. | Head of Account: P3292, 14th Finance Commission Worka | Est.Cost: Rs. 10.00 Lakhs | INDENT NO.: 42426

Name of Work : Improvements and Maintenance of Parks in HMT Layout 5th Block in Ward No. 09, (Vidyaranyapura).

Name of Contractor and Full Address: Sri Madhusudhan. R, # 830, 5th Block, BEL Layout, Vidyaranyapura, Bangalore - 560 097.

Reference to Agreement No. BBMP/EE/BTP/WO/167/2020-21 Date: 02-01-2021

Certified that the measurements were taken by me on: 15/06/22 and recorded of Pages 494655 to 494657 of measurement Book No. 4947/18-19 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 15 / 06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor
unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Post & final

BA -	894394=00
IT -	8944=00
GST -	7986=00
SGST -	7986=00
L.C -	8344=00
CBE -	895=00
L.R -	12570=00
EOT -	4400=00
TD -	51725=00
Total Amount Adjusted -	842669=00

Received Rs.....(in words)..... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3292.....

Bill Passed for Rs.....894394=00.....

Statutory Deductions Rs.....51725=00.....By Adjustment

Net Amount Paid Rs.....842669=00.....By NEFT/RTGS

31/5

Account Superintendent
Byatarayanapura Division
BBMP

31/6/22

Executive Engineer
Byatarayanapura Division
BBMP

31/6

Sl. No.		Uni
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods	Cum
2	Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days etc complete as per specifications and directions of engineer in charge of the work	cum
3	Plain /Reinforcement Cement Concrete M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, in Open Foundation complete as per Drawing and Technical Specifications Case - I : Using Concrete Mixer" etc complete as per specifications and directions of engineer in charge of the work	cum
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc complete as per specifications and directions of engineer in charge of the work	m
6	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	m
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	49.50	200.00	9900.00	49.50	9900.00	
-	-	24.39	5000.00	121950.00	24.39	121950.00	
-	-	48.92	6000.00	293520.00	48.92	293520.00	
-	-	249.30	300.00	74790.00	249.30	74790.00	
-	-	86.00	910.54	78306.00	86.00	78306.00	
-	-	170.00	400.00	68000.00	170.00	68000.00	
-	-	234.00	650.00	152100.00	234.00	152100.00	
				798566.00		**798566.00**	
				95828.00		**95828.00**	
				894394.00		**894394.00**	

Assistant Executive Engineer
V.V. Puram Division
B.B.M.P, Bangalore - 97